Invoice Address South Tees Hospitals NHSFT C/O ELFS Business Services PO Box 4418 Unit 2 Swindon SN4 4RW

Delivery Address James Cook University Hospital Logistical Delivery Centre Marton Road Middlesbrough **TS4 3BW**

Supplier Viamed Ltd 15 Station Road Cross Hills

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Company Reg No: 01291765

Company Reg No: 01291765 EORI No: GB287389593000

Procurement Department Contact Name

Contact Tel 01642854577 00003710 Account Customer Reference STG1000260499

Date 27 Feb 2025 Tracking Number 1Z9W96386878226266

Priced In **UK Pounds**

Invoice RVM155284-1

CIP Carriage and Insurance Paid To James Cook University Hosp, UK * Incoterms(r) 2020

Delivery Reference DVM155284-1 Contact sophie.lines@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	15	50.40	10.08	907.20
	S/N:203853-203866,203870				
PPUPS1	UPS Courier Delivery - Standard		0.00	0.00	0.00
	AWB:1Z9W96386878226266				

Total Net: 756.00 Total Vat: 151.20

> Total: 907.20

Banking details Bank

Barclays Bank PLC Sort Code 20-78-42 00906662 Account Number

IBAN GB05BUKB20784200906662 BIC BUKBGB22
Terms & conditions https://www.viamed.co.uk/terms

Terms: Net 30 days from date of invoice.

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

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